

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00003		3. Effective Date  2004APR16		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-AQ-ARCC MISSY WITT (309)782-3743 ROCK ISLAND IL 61299-7630  EMAIL: WITTM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451  SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LOUIS J HANSEN ENTERPRISES, INC 5105 W ROOSEVELT ROAD CICERO, IL. 60804-1315  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/> 9A. Amendment Of Solicitation No.  <input type="checkbox"/> 9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE20-03-C-0133			
				<input type="checkbox"/> 10B. Dated (See Item 13) 2003AUG08			
Code 1EE60		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$1,291.45							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051	
15B. Contractor/Offorer  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004APR16

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-03-C-0133	MOD/AMD P00003	
Name of Offeror or Contractor: LOUIS J HANSEN ENTERPRISES, INC			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE PAYMENT FOR A CHANGE IN THE SHIP TO LOCATION FOR A QUANTITY OF 40,000 BOXES OF OUTLET DISK VALVES DUE UNDER SUBCLIN 0001AA FROM ROCK ISLAND ARSENAL TO RED RIVER ARMY DEPOT AS REFLECTED IN SECTION B OF THIS MODIFICATION.

SUBCLIN 0002AA IS HEREBY ESTABLISHED IN THE AMOUNT OF \$1,291.45 TO COVER THE ADDITIONAL TRANSPORTATION CHARGES ASSOCIATED WITH THE SHIP TO LOCATION CHANGE TO THE 40,000 BOXES IDENTIFIED ABOVE.

THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$1,291.45 FROM \$747,105.69 TO \$748,397.14.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0133 MOD/AMD P00003	Page 3 of 5
--------------------	----------------------------------------------------------------------------------------	-------------

Name of Offeror or Contractor: LOUIS J HANSEN ENTERPRISES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>100000</p> <p>NOUN: DISK, VALVE OUTLET PRON: T13MC233SB PRON AMD: 05 ACRN: AA CUSTOMER ORDER NO: M9545003MPR3233</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ132126201 W52H1B J 1 PROJ CD BRK BLK PT 076 DEL REL CD QUANTITY DEL DATE 001 10,000 30-SEP-2003 002 10,000 30-OCT-2003 003 10,000 30-NOV-2003 004 10,000 30-DEC-2003 005 10,000 30-JAN-2004 006 10,000 28-FEB-2004 007 DELETED 008 DELETED 009 DELETED 010 DELETED 011 DELETED FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1B) SR W0K8 RIA INSTL STK REC ACCT BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W58HZ140766M01 W45G19 J 1 PROJ CD BRK BLK PT GOR DEL REL CD QUANTITY DEL DATE 001 9,000 30-MAR-2004 002 9,000 30-APR-2004</p>	100000	BX	\$ 5.19000	\$ 519,000.00

Name of Offeror or Contractor: LOUIS J HANSEN ENTERPRISES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	0039,00030-MAY-2004				
	0049,00030-JUN-2004				
	0054,00030-JUL-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W45G19)XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	(Deleted narrative F001)				
0002	SECURITY CLASS: Unclassified				
0002AA	SERVICES LINE ITEM				\$1,291.45
	NOUN: SHIPPING PARTS FOR ODVS PRON: S646KNPDPC PRON AMD: 01ACRN: AC AMS CD: 42212300000				
	Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-JUL-2004				
	\$1,291.45				

Name of Offeror or Contractor: LOUIS J HANSEN ENTERPRISES, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0002AA	S646KNPDPC	AC	2	\$	0.00	\$	1,291.45	\$ 1,291.45
	42212300000		46KNPD					
					NET CHANGE	\$	1,291.45	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AC	21	42020000046D6D17P42212322NL	S19130		W91A2K	\$	<u>1,291.45</u>
						NET CHANGE	\$	1,291.45

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	747,105.69	\$	1,291.45	\$	748,397.14